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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16681-AMC

Yongping Wang
 2601 Pennsylvania Avenue
 Unit 945
 Philadelphia PA 19130

Petition Filed Date: 10/25/2019
 341 Hearing Date: 12/13/2019
 Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/21/2023	\$9,000.00		11/22/2023	\$8,562.00		01/18/2024	\$3,535.00	
01/23/2024	\$1,500.00		02/27/2024	\$3,079.36		03/06/2024	\$100.00	
03/06/2024	\$8,999.00		07/22/2024	\$1,500.00				

Total Receipts for the Period: \$36,275.36 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$167,273.36

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Yongping Wang	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$4,584.72	\$4,584.72	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$1,415.37	\$906.73	\$508.64
3	FIRST SERVICE RESIDENTIAL »» 002	Secured Creditors	\$6,111.33	\$6,111.33	\$0.00
4	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$21,238.18	\$21,238.18	\$0.00
5	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PHH MORTGAGE SERVICES »» 005	Mortgage Arrears	\$64,195.34	\$64,195.34	\$0.00
7	PHH MORTGAGE SERVICES »» 05P	Secured Creditors	\$10,337.22	\$10,337.22	\$0.00
8	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	NEWREZ LLC D/B/A »» 007	Secured Creditors	\$7,757.65	\$7,757.65	\$0.00
10	CITY OF PHILADELPHIA (LD) »» 008	Unsecured Creditors	\$52,507.17	\$33,637.82	\$18,869.35
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$3,573.00	\$3,573.00	\$0.00
11	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
12	SPECIALIZED LOAN SERVICING LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	INTRST CTC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-16681-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$167,273.36	Current Monthly Payment:	\$3,535.00
Paid to Claims:	\$152,341.99	Arrearages:	\$16,636.64
Paid to Trustee:	\$14,931.37	Total Plan Base:	\$190,980.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.